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RD-103 T.O. 8

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Registered - Return Receipt Requested

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Attention:

DOC	40	REV DATE	31 MAR 1958	BY	164540
ORIG COMP	035	OPI	56	TYPE	001
ORIG CLASS	S	PAGES	1	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 10-2

Subject : Contract No. RD-103
Task Order No. 8

Gentlemen:

Reference is made to your letter dated October 28, 1958, informing the undersigned that has placed a CPFF Purchase Order No. 4500322 with the Company as provided under the subject task order. Your letter also advised that at the time your office placed this order, an advance request to audit was made to the Auditor General, Central District, USAF, Chicago Branch Office, 527 South La Salle Street, Chicago, Illinois.

This letter is to advise you that it has been administratively determined that this office will perform the audit under this particular CPFF Purchase Order No. 4500322. In view of this fact it is requested that a cancellation of audit notice be forwarded to the cognizant Air Force Audit Agency for .

It is also requested that your office notify the undersigned when the final voucher under this particular Purchase Order No. 4500322 has been received by

Distribution:

Orig - Addressee

1 - RD-103 TO#8 (Official)

1 - ED/OC

1 - ICAB (Attn.)

1 - Chrono

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1 - Contract Administrator (FFT)

Very truly yours,

Contracting Officer

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OL/PD/CAB: (12 November 1958)

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